

SON 33590 Document 223-1 Filed in TXSB on 08/17/16 Page 1 of 29

Customer PO Number Order Date Ship Date DCI Order Number 93113 23-JUN-2016 01-JUL-2016 11016668 Number Date Terms Due Date 2026373 01-JUL-2016 NET 45 15-AUG-2016

Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		743205351		

Order Notes/Comments

DONALDSON ENDURANCE (TM) IS BEING RE-BRANDED AS DONALDSON BLUE (TM). THESE PART NUMBERS WILL CHANGE FROM AN "E" PREFIX TO A "DB" PREFIX OVER TIME. I.E. EAF5000 WILL BE DBA5000. THE 4 DIGIT NUMBER PORTION WILL NOT CHANGE.

Destination Control Statement

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Line	Item Number	Ordered Item	Descrip	tion		Qty	Unit Price	Extended Price
Freight	Terms	Ship From		FOB/Incoterms	Carrier/Ship Via	-Cai	rier Pro No	BOL#
2	P550965-316-541	P550965	LUBE FIL	TER, SPIN-ON FULL FLOW		12 EA	3.99	47.88 USD
PREPAID A	AND ABSORBED	207-US-DIST-REN	SSELAER C	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDA	RD 1Z46	75E70316668128	701059263

Remit to Address	Correspondence Address			
DONALDSON COMPANY INC BANK OF AMERICA	DONALDSON COMPANY INC PO BOX 1299	Invoice Subtotal	47.88	USD
96869 COLLECTION CENTER DRIVE	MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970	Sales Tax Total	0.00	USD
CHICAGO, IL 60693		Total	47.88	USD
		Balance Due	47.88	USD



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Customer PO Number Order Date Ship Date DCI Order Number 93133 30-JUN-2016 01-JUL-2016 11030503 Number Date Terms Due Date 2027537 01-JUL-2016 NET 45 15-AUG-2016

Customer Ref No

Bill To:
TOTAL EQUIPMENT & SERVICE

TOTAL EQUIPMENT & SERVIC 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To: TOTAL EQUIPMEN

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To: TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		743205351		

Order Notes/Comments

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Line	Item Number	Ordered Item	Descr	iption		Qty	Unit Price	Extended Price
Freigl	nt Terms	Ship Fro	om.	FOB/Incoterms	Carrier/Ship Via	Carı	ier Pro No	BOL#
1	P549523-016-140	P549523	AIR FIL	TER, PRIMARY RADIALSE	EAL	8 EA	40.31	322.48 USD
PREPAIR	AND ABSORBED	207-US-DIS	T-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	087594	13777	720178575
2_	P544243-016-140	P544243	AIR FIL	TER, PRIMARY RADIALSE	EAL J	18 EA	47.54	855.72 USD
PREPAI	AND ABSORBED	207-US-DIS	T-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	087594	13777	720178575
3	P622149-016-140	P622149	AIR FIL	TER, PANEL ENGINE		14 EA	10.23	143.22 USD
PREPAIR	AND ABSORBED	207-US-DIS	T-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	087594	13777	720178575
5	P165876-001-140	P165876	HYDRA	AULIC FILTER, SPIN-ON		2 EA	43.12	86.24 USD
PREPAIL	AND ABSORBED	207-US-DIS	T-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	087594	13777	720178575
					_ ,			L

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Remit to Address

DONALDSON COMPANY INC BANK OF AMERICA 96869 COLLECTION CENTER DRIVE CHICAGO, IL 60693 Correspondence Address

DONALDSON COMPANY INC PO BOX 1299 MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970 Invoice Subtotal 1407.66 USD
Sales Tax Total 0.00 USD
Total 1407.66 USD
Balance Due 1407.66 USD

^{***} Please see last page for General Terms & Conditions



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Customer PO Number Order Date Ship Date DCI Order Number 93168 01-JUL-2016 05-JUL-2016 11033065 Number Date Terms Due Date 2028438 05-JUL-2016 NET 45 19-AUG-2016

Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To: TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		743205351		

Order Notes/Comments

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Terms	Ship Fro						
D704400 040 440	The state of the s	n	FOB/Incoterms	Carrier/Ship Via	Ca	rrier Pro No	BOL#
P781102-016-140	P781102	AIR FI	LTER, SAFETY RADIALSEAL		96 EA	43.87	4211.52 USD
ND ABSORBED	207-US-DIST-	RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	087	5944624	720183045
DE05444 040 440	Brosilia	415 50	TED DOUADY DOUBLE		40.54	100.00	1000 041100
				1			1283.04 USD
ND ABSORBED	207-US-DIST-	RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	087	5944624	720183045
P535115-016-140	P535115	AIR FI	LTER, SAFETY		5 EA	86.70	433.50 USD
ND ABSORBED	207-US-DIST-		ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	087	5944624	720183045
P552020-016-541	P552020	FUEL	FILTER, WATER SEPARATOR	CARTRIDGE	60 EA	8.10	486.00 USD
ND ABSORBED	207-US-DIST-	RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	087	5944624	720183045
D551316 316 541	D551316	l euei	EILTED COIN ON		24 EA	27.75	666.00 USD
				AVR2-LTL-STANDARD		·	720183045
P532510-016-140	P532510	AIR FI	LTER, SAFETY RADIALSEAL		4 EA	36.67	146.68 USD
ND ABSORBED	207-US-DIST-	RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	087	5944624	720183045
DEE4900 246 E44	DEE4800	וווסר	FILTED ODIN ON FULL FLOW		26 E A	15.26	549.36 USD
				AVR2-LTL-STANDARD			720183045
P174914-016-140	P174914	HYDR	AULIC FILTER, CARTRIDGE		3 EA	85.84	257.52 USD
ND ABSORBED	207-US-DIST-	RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	087	5944624	720183045
P562590-016-603	P562590	FILLER	R BREATHER ASSEMBLY		12 FA	8 93	107.16 USD
ND ABSORBED			ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		<u> </u>	720183045
	P535114-016-140 P535115-016-140 P535115-016-140 P552020-016-541 ND ABSORBED P551316-316-541 ND ABSORBED P532510-016-140 ND ABSORBED P51808-316-541 ND ABSORBED P174914-016-140 ND ABSORBED	P535114-016-140 P535114 ND ABSORBED 207-US-DIST- P535115-016-140 P535115 ND ABSORBED 207-US-DIST- P552020-016-541 P552020 ND ABSORBED 207-US-DIST- P551316-316-541 P551316 ND ABSORBED 207-US-DIST- P532510-016-140 P532510 ND ABSORBED 207-US-DIST- P551808-316-541 P551808 ND ABSORBED 207-US-DIST- P174914-016-140 P174914 ND ABSORBED 207-US-DIST- P174914-016-140 P174914 ND ABSORBED 207-US-DIST-	P535114-016-140 P535114 AIR FI ND ABSORBED 207-US-DIST-RENSSELAER P535115-016-140 P535115 AIR FI ND ABSORBED 207-US-DIST-RENSSELAER P552020-016-541 P552020 FUEL ND ABSORBED 207-US-DIST-RENSSELAER P551316-316-541 P551316 FUEL ND ABSORBED 207-US-DIST-RENSSELAER P532510-016-140 P532510 AIR FI ND ABSORBED 207-US-DIST-RENSSELAER P551808-316-541 P551808 LUBE ND ABSORBED 207-US-DIST-RENSSELAER P174914-016-140 P174914 HYDR ND ABSORBED 207-US-DIST-RENSSELAER P174914-016-140 P174914 HYDR ND ABSORBED 207-US-DIST-RENSSELAER P562590-016-603 P562590 FILLEE	P535114-016-140 P535114 AIR FILTER, PRIMARY ROUND ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) P535115-016-140 P535115 AIR FILTER, SAFETY ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) P552020-016-541 P552020 FUEL FILTER, WATER SEPARATOR ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) P551316-316-541 P551316 FUEL FILTER, SPIN-ON ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) P532510-016-140 P532510 AIR FILTER, SAFETY RADIALSEAL ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) P551808-316-541 P551808 LUBE FILTER, SPIN-ON FULL FLOW ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) P174914-016-140 P174914 HYDRAULIC FILTER, CARTRIDGE ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT)	P535114-016-140	P535114-016-140 P535114 AIR FILTER, PRIMARY ROUND 12 EA ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) AVR2-LTL-STANDARD 087 P535115-016-140 P535115 AIR FILTER, SAFETY 5 EA ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) AVR2-LTL-STANDARD 087 P552020-016-541 P552020 FUEL FILTER, WATER SEPARATOR CARTRIDGE 60 EA ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) AVR2-LTL-STANDARD 087 P551316-316-541 P551316 FUEL FILTER, SPIN-ON 24 EA ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) AVR2-LTL-STANDARD 087 P532510-016-140 P532510 AIR FILTER, SAFETY RADIALSEAL 4 EA ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) AVR2-LTL-STANDARD 087 P551808-316-541 P551808 LUBE FILTER, SPIN-ON FULL FLOW 36 EA ND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) AVR2-LTL-STANDARD 087 P174914-016-140 P174914	P535114-016-140 P535114 AIR FILTER, PRIMARY ROUND 12 EA 106.92



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12	P182099-016-140	P182	2099	AIR FIL	TER, PRIMARY ROUND		3	6 EA	54.33	1955.88 USI
PREPAID	AND ABSORBED		207-US-DIST-RENS	SELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		0875944624		720183045
13	P567075-016-464	P567	7075	HYDRA	AULIC FILTER, CARTRIDGE D	т		2 EA	40.88	81.76 USI
PREPAIC	AND ABSORBED		207-US-DIST-RENS		ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		0875944624		720183045
14	P559000-316-541	P559	9000	LUBE I	FILTER, SPIN-ON FULL FLOW		1	8 EA	28.53	513.54 USI
PREPAID	AND ABSORBED		207-US-DIST-RENS	SELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		0875944624		720183045

DONALDSON COMPANY INC BANK OF AMERICA 96869 COLLECTION CENTER DRIVE CHICAGO, IL 60693 DONALDSON COMPANY INC PO BOX 1299 MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970
 Invoice Subtotal
 10691.96
 USD

 Sales Tax Total
 0.00
 USD

 Total
 10691.96
 USD

 Balance Due
 10691.96
 USD



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Customer PO Number Order Date Ship Date DCI Order Number

93168 01-JUL-2016 05-JUL-2016 11033065 Number Date Terms 2028439 05-JUL-2016 NET 45

19-AUG-2016

Due Date Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To:

TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		743205351		

Order Notes/Comments

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Line	Item Number	Ord	ered Item	Descr	ription		Q	ty	Unit Price	Extended Price
Freight	Terms		Ship From		FOB/Incoterms	Carrier/Ship Via		Саг	rier Pro No	-BOL#
1	P781098-016-140	P78	1098	AIR FIL	TER, PRIMARY RADIALSEAL		11	EA	65.19	717.09 USD
PREPAID A	AND ABSORBED		207-US-DIST-RENS	SELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		08759	43236	720183577

	Correspondence Address	Remit to Address
Invoice Subtotal	DONALDSON COMPANY INC PO BOX 1299	DONALDSON COMPANY INC BANK OF AMERICA
Sales Tax Total	MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970	96869 COLLECTION CENTER
Total	902-007-3131 - 931 #13927 9970	DRIVE CHICAGO, IL 60693
Balance Due		

*** Please see last page for General Terms & Conditions

717.09

717.09

0.00

USD

USD

- USD

93168 01-JUL-2016 06-JUL-2016 11033065 Number Date 2032309 06-JUL-2016

Terms NET 45
Due Date 20-AUG-2016
Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To:

TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		743205351		
	The state of the s	7-10200001		

Order Notes/Comments

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Line	Item Number	Ord	ered Item	Descr	iption		Qty	Unit Price	Extended Price
Freigh	t Terms		Ship From		FOB/Incoterms	Carrier/Ship Via	Car	rier Pro No	BOL#
1	P781098-016-140	P78′	1098	AIR FIL	TER, PRIMARY RADIALSEA	L	85 EA	65.19	5541.15 USD
PREPAID	AND ABSORBED		207-US-DIST-RENS	SELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759	43313	720188420

Remit to Address	Corre
DONALDSON COMPANY INC	DONA
BANK OF AMERICA	PO BO
96869 COLLECTION CENTER	MINNI
DRIVE	952-88
CHICAGO, IL 60693	

Correspondence Address
DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal	5541.15	USD
Sales Tax Total	0.00	USD
Total	5541.15	USD
Balance Due	5541.15	USD

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Customer PO Number Order Date Ship Date DCI Order Number 93212 07-JUL-2016 08-JUL-2016 11043266 Number Date Terms Due Date 2035512 08-JUL-2016 NET 45 22-AUG-2016

Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To: TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		743205351		

Order Notes/Comments

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Line	se whatsoever. Item Number	Ord	ered Item	Descr	iption		()tv	Unit Price	Extended Price
Freigl	nt Terms		Ship From		FOB/Incoterms	Carrier/Ship Via		Саг	ier Pro No	BOL#
1	P527682-016-140	P527			TER, PRIMARY RADIALSEA	L	2	4 EA	41.78	1002.72 USE
PREPAIL	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
	P780522-016-140	P780	0522	AIR FIL	TER, PRIMARY RADIALSEA	L	1	8 EA	24.49	440.82 USD
PREPAIL	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
3	P549523-016-140	P549	9523	AIR FIL	TER, PRIMARY RADIALSEA	L		6 EA	40.31	241.86 USD
PREPAIL	AND ABSORBED		207-US-DIST-REN	ISSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
4	P780523-016-140	P780	0523	AIR FIL	TER, SAFETY RADIALSEAL		1	8 EA	15.43	277.74 USD
PREPAIC	AND ABSORBED		207-US-DIST-REN	ISSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
5	P781098-016-140	P781	098	AIR FIL	TER, PRIMARY RADIALSEA	<u> </u>	21	6 EA	65.19	14081.04 USD
PREPAIC	AND ABSORBED		207-US-DIST-REN	ISSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
6	P781102-016-140	P781	102	AIR FIL	TER, SAFETY RADIALSEAL		15	6 EA	43.87	6843.72 USE
PREPAID	AND ABSORBED		207-US-DIST-REN	ISSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
7	P572998-016-464	P572	2998	HYDRA	AULIC FILTER, CARTRIDGE [DT	3	6 EA	35.09	1263.24 USD
PREPAID	AND ABSORBED		207-US-DIST-REN	ISSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
8	P573354-016-140	P573	3354	TRANS	MISSION FILTER, CARTRID	GE	3	6 EA	38.32	1379.52 USD
PREPAIL	AND ABSORBED		207-US-DIST-REN	ISSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
9	P554000-316-541	P554	1000	FUEL	FILTER, SPIN-ON		2	4 EA	19.64	471.36 USD
PREPAIR	AND ABSORBED		207-US-DIST-REN	ISSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
10	P163910-016-140		3910				_	8 EA	23.37	420.66 USD



DONGLES OF \$3590 Document 223-1 Filed in TSE on 08/17/16 Page 9 of 29

	m Number	Orde	ered Item	Descr	·	A ALTERNATIVE AND A STATE OF THE STATE OF TH			nit Price	Extended Price
Freight Tern	ns		Ship From		FOB/Incoterms	Carrier/Ship Via		Carrier	Pro No	BOL#
PREPAID AND AB	SORBED		207-US-DIST-RENS	SELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
11 P53	5115-016-140	P535	115	AIR FII	TER, SAFETY		1 1:	2 EA ∣	86.70	1040.40 US
PREPAID AND AB		1 000	207-US-DIST-RENS		ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD	<u>'</u>	/ \	30.70	720198533
		L	207 00 5101 112.10		ON TOTAL OF THE PROPERTY OF TH	01112 12 0111101110	I			12010000
12 P55	2020-016-541	P552	020	FUEL F	FILTER, WATER SEPARATOR	CARTRIDGE	60	EA	8.10	486.00 USI
PREPAID AND AB	SORBED		207-US-DIST-RENS	SELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
	1010 010 511		0.10	r <u> </u>			100		<u> </u>	0000000
	1316-316-541	P551		<u> </u>	FILTER, SPIN-ON	1	120) EA	27.75	3330.00 USI
PREPAID AND AB	SORBED		207-US-DIST-RENS	SELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		·		720198533
14 P55	0948-016-140	P550	948	FUEL F	FILTER KIT		36	B EA	48.08	1730.88 USI
PREPAID AND AB	SORBED		207-US-DIST-RENS		ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
16 P55	0965-316-541	P550	965	LUBE F	FILTER, SPIN-ON FULL FLOW		24	1 EA	3.99	95.76 USI
PREPAID AND AB			207-US-DIST-RENS	ــــــــــــــــــــــــــــــــــــــ	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD	`			720198533
17 P55	1808-316-541	P551	808	LUBE I	FILTER, SPIN-ON FULL FLOW		192	2 EA	15.26	2929.92 USI
PREPAID AND AB	SORBED		207-US-DIST-RENS	SELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
					<u> </u>					
18 P55	0251-639-541	P550	251	HYDRA	AULIC FILTER, SPIN-ON		- {	6 EA	15.87	95.22 USI
PREPAID AND AB	SORBED		207-US-DIST-RENS	SSELAER	ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD				720198533
40 050	CO30 040 464 I	DECC	070	LIVER	VIII IO EII TED OARTRIDOE D	т		4 5 4	20.07	622 00 1101
	6272-016-464	P566		L	AULIC FILTER, CARTRIDGE D	T	24	4 EA	26.37	632.88 US
PREPAID AND AB	SORBED	P566	272 207-US-DIST-RENS	L	AULIC FILTER, CARTRIDGE D' ORIGIN (SHIPPING POINT)	T SHKE-TL-STANDARD	24	4 EA	26.37	632.88 USI 720198533
PREPAID AND AB Order Line - Notes	SORBED		207-US-DIST-RENS	SSELAER	ORIGIN (SHIPPING POINT)	T	24	4 EA	26.37	
PREPAID AND AB	SORBED		207-US-DIST-RENS	SSELAER		T	24	4 EA	26.37	
PREPAID AND AB Order Line - Notes	SORBED		207-US-DIST-RENS	SSELAER 566272. PL	ORIGIN (SHIPPING POINT)	T		4 EA	26.37	
PREPAID AND AB Order Line - Notes IF YOU ORDERED	SORBED s : D P174624 IT HAS BE 4914-016-140	EN REP	207-US-DIST-RENS	SSELAER 566272. PL	ORIGIN (SHIPPING POINT) ACE FUTURE ORDERS FOR P566272.	T				720198533
PREPAID AND AB Order Line - Notes IF YOU ORDERED 20 P17 PREPAID AND AB	SORBED \$: D P174624 IT HAS BE 4914-016-140 SORBED	EN REPI	207-US-DIST-RENS LACED WITH THE P 914 207-US-DIST-RENS	SSELAER 566272. PL HYDRA SSELAER	ORIGIN (SHIPPING POINT) ACE FUTURE ORDERS FOR P566272. AULIC FILTER, CARTRIDGE ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		4 EA	85.84	720198533 343.36 US 720198533
PREPAID AND AB Order Line - Notes IF YOU ORDERED 20 P17 PREPAID AND AB 21 P62	SORBED 5: 0 P174624 IT HAS BE 4914-016-140 SORBED 5287-016-140	EN REP	207-US-DIST-RENS LACED WITH THE P 914 207-US-DIST-RENS	SSELAER 566272. PL HYDRA SSELAER	ORIGIN (SHIPPING POINT) ACE FUTURE ORDERS FOR P566272. AULIC FILTER, CARTRIDGE ORIGIN (SHIPPING POINT) TER, PRIMARY RADIALSEAL	SHKE-TL-STANDARD SHKE-TL-STANDARD				720198533 343.36 US 720198533 529.80 US
PREPAID AND AB Order Line - Notes F YOU ORDERED 20 P17 PREPAID AND AB 21 P62	SORBED 5: 0 P174624 IT HAS BE 4914-016-140 SORBED 5287-016-140	EN REPI	207-US-DIST-RENS LACED WITH THE P 914 207-US-DIST-RENS	SSELAER 566272. PL HYDRA SSELAER	ORIGIN (SHIPPING POINT) ACE FUTURE ORDERS FOR P566272. AULIC FILTER, CARTRIDGE ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD		4 EA	85.84	720198533 343.36 US 720198533
PREPAID AND AB Order Line - Notes IF YOU ORDERED 20 P17 PREPAID AND AB 21 P62 PREPAID AND AB	SORBED 5: 0 P174624 IT HAS BE 4914-016-140 SORBED 5287-016-140 SORBED	P174	207-US-DIST-RENS LACED WITH THE P 914 207-US-DIST-RENS 287 207-US-DIST-RENS	SSELAER 566272. PL HYDRA SSELAER AIR FIL SSELAER	ORIGIN (SHIPPING POINT) ACE FUTURE ORDERS FOR P566272. AULIC FILTER, CARTRIDGE ORIGIN (SHIPPING POINT) TER, PRIMARY RADIALSEAL ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD SHKE-TL-STANDARD	10	4 EA	85.84	720198533 343.36 US 720198533 529.80 US
PREPAID AND AB Order Line - Notes IF YOU ORDERED 20 P17 PREPAID AND AB 21 P62 PREPAID AND AB	SORBED S: 0 P174624 IT HAS BE 4914-016-140 SORBED 5287-016-140 SORBED	EN REPI	207-US-DIST-RENS LACED WITH THE P 914 207-US-DIST-RENS 2287 207-US-DIST-RENS	SSELAER 566272. PL HYDRA SSELAER AIR FIL	ORIGIN (SHIPPING POINT) ACE FUTURE ORDERS FOR P566272. AULIC FILTER, CARTRIDGE ORIGIN (SHIPPING POINT) TER, PRIMARY RADIALSEAL ORIGIN (SHIPPING POINT) TER, PRIMARY ROUND	SHKE-TL-STANDARD SHKE-TL-STANDARD	10	4 EA	85.84 52.98	343.36 US 720198533 529.80 US 720198533
PREPAID AND AB Order Line - Notes IF YOU ORDERED 20 P17 PREPAID AND AB 21 P62 PREPAID AND AB	SORBED S: 0 P174624 IT HAS BE 4914-016-140 SORBED 5287-016-140 SORBED	P174	207-US-DIST-RENS LACED WITH THE P 914 207-US-DIST-RENS 287 207-US-DIST-RENS	SSELAER 566272. PL HYDRA SSELAER AIR FIL	ORIGIN (SHIPPING POINT) ACE FUTURE ORDERS FOR P566272. AULIC FILTER, CARTRIDGE ORIGIN (SHIPPING POINT) TER, PRIMARY RADIALSEAL ORIGIN (SHIPPING POINT)	SHKE-TL-STANDARD SHKE-TL-STANDARD SHKE-TL-STANDARD	10	4 EA	85.84 52.98	343.36 USI 720198533 529.80 USI 720198533 2607.84 USI
PREPAID AND AB Order Line - Note: IF YOU ORDERED 20 P17 PREPAID AND AB 21 P62 PREPAID AND AB 22 P18 PREPAID AND AB	SORBED S: 0 P174624 IT HAS BE 4914-016-140 SORBED 5287-016-140 SORBED	P174	207-US-DIST-RENS LACED WITH THE P 914 207-US-DIST-RENS 2287 207-US-DIST-RENS	SSELAER 566272. PL HYDRA SSELAER AIR FIL SSELAER AIR FIL SSELAER	ORIGIN (SHIPPING POINT) ACE FUTURE ORDERS FOR P566272. AULIC FILTER, CARTRIDGE ORIGIN (SHIPPING POINT) TER, PRIMARY RADIALSEAL ORIGIN (SHIPPING POINT) TER, PRIMARY ROUND	SHKE-TL-STANDARD SHKE-TL-STANDARD SHKE-TL-STANDARD	10	4 EA	85.84 52.98	343.36 USI 720198533 529.80 USI 720198533 2607.84 USI

Remit to Addres	SS

DONALDSON COMPANY INC BANK OF AMERICA 96869 COLLECTION CENTER DRIVE CHICAGO, IL 60693 Correspondence Address
DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal	42548.02	USD
Sales Tax Total	0.00	USD
Total	42548.02	USD
Balance Due	42548.02	USD



93077 08-JUL-2016 08-JUL-2016 11046819 Number Date 2036109 08-JUL-2016

Terms Due Date

Customer Ref No

NET 45 22-AUG-2016

21874

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

C & J ENERGY SERVICES INC 8300 RTE 119 N BLACK LICK PA 15716 Sold To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	13777	86321
		743205351		743205351
6 1 1 1				

Order Notes/Comments

ACCT#

Want your invoices emailed? Let us know! Please send the appropriate email address information to: customerfinancialservices@Donaldson.com. DONALDSON ENDURANCE (TM) IS BEING RE-BRANDED AS DONALDSON BLUE (TM). THESE PART NUMBERS WILL CHANGE FROM AN "E" PREFIX TO A "DB" PREFIX OVER TIME. I.E. EAF5000 WILL BE DBA5000. THE 4 DIGIT NUMBER PORTION WILL NOT CHANGE. CUSTOMER PO #21874

Destination Control Statement

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Line	Item Number	Ordered Item	Desc	ription		Qty		Extended Price
Freigh	t Terms	Ship From		FOB/Incoterms	Carrier/Ship Via	Car	rier Pro No 🎨	LBOL#
2	P532510-016-140	P532510	AIR FI	LTER, SAFETY RADIALSEAL		4 EA	36.67	146.68 USD
PREPAID	AND ADD	207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDARD	12467	5E70316707700	701061963
			-			L		
	FREIGHT		FREIG	HT CHARGE ITEM				26.22 USD
	CHARGE ITEM							
				1		1		
							···	

Remit to Address	Correspondence Address			
DONALDSON COMPANY INC BANK OF AMERICA	DONALDSON COMPANY INC PO BOX 1299	Invoice Subtotal	172.90	USD
96869 COLLECTION CENTER DRIVE	MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970	Sales Tax Total	10.37	UŞD
CHICAGO, IL 60693		Total	183.27	USD
		Balance Due	183.27	USD

^{***} Please see last page for General Terms & Conditions

Customer PO Number Order Date Ship Date 93221 08-JUL-2016 11-JUL-2016 11045891 Number Date Terms 2039147 11-JUL-2016 NET 45

25-AUG-2016

Due Date Customer Ref No

Bill To:

DCI Order Number

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To:

TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		7/3205351		

Order Notes/Comments

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Line	Item Number	Ord	ered Item	Desci	ription		(Qty	Unit Price	Extended Price
Freigh	it Terms		Ship From		FOB/Incoterms	Carrier/Ship Via		Carri	er Pro No	BOL#
1	P556916-316-541	P556	916	FUEL	FILTER, SPIN-ON SECONDAI	RY	1	2 EA	5.01	60.12 USE
PREPAID	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		087594	3938	720205240
3	P164170-016-140	P164	170	T HYDR	AULIC FILTER, CARTRIDGE			0 EA	76.32	763.20 USE
PREPAID	AND ABSORBED		207-US-DIST-REN		ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		087594		720205240
	P621023-016-140	P621	023	T AID EII	TER, PANEL ENGINE			7 EA	15.81	743.07 USE
PREPAID	AND ABSORBED	F021	207-US-DIST-REN		ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		087594		720205240
5	P182099-016-140	P182	099	AIR FI	TER, PRIMARY ROUND	l	1	2 EA	54.33	651.96 USI
PREPAID	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		087594	3938	720205240
		····								
6	P165659-432-140	P165	659	HYDR	AULIC FILTER, SPIN-ON DUF	RAMAX	3	6 EA	49.27	1773.72 USI
PREPAID	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		087594	3938	720205240
Order Lin	e - Notes :				I			L		
			update your systems							

Remit to Address

DONALDSON COMPANY INC BANK OF AMERICA 96869 COLLECTION CENTER DRIVE CHICAGO, IL 60693 Correspondence Address

DONALDSON COMPANY INC PO BOX 1299 MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970
 Invoice Subtotal
 3992.07
 USD

 Sales Tax Total
 0.00
 USD

 Total
 3992.07
 USD

 Balance Due
 3992.07
 USD

^{***} Please see last page for General Terms & Conditions

Customer PO Number Order Date Ship Date 93212 12-JUL-2016

DCI Order Number 11053124

Number Date Terms

Due Date

2040198 12-JUL-2016

NET 45 26-AUG-2016

Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To:

TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET	· · · · · · · · · · · · · · · · · · ·	86320	86321	86319
		743205351		

Order Notes/Comments

THIS IS A MANUAL INVOICE FROM DONALDSON CO. TIFFANY REPORTED OVERAGE. 2 PIECES OF P780523. On ivoice 2035512

Destination Control Statement

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Line	Item Number	Ordered Item	Descri	ption		Qty	Unit Price	Extended Price
Freigh	tTerms!	Ship Fron	1 7 5 5	FOB/Incoterms	Carrier/Ship Via	Carr	ier Pro No	BOL#
1	P780523-016-140	P780523	AIR FIL	TER, SAFETY RADIALSEAL		2 EA	15.43	30.86 USD
		207-US-DIST-R	ENSSELAER	ORIGIN (SHIPPING POINT)				

Remit to Address	Correspondence Address			
DONALDSON COMPANY INC BANK OF AMERICA	DONALDSON COMPANY INC PO BOX 1299	Invoice Subtotal	30.86	USD
96869 COLLECTION CENTER DRIVE	MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970	Sales Tax Total	0.00	USD
CHICAGO, IL 60693	352 507 5761 501 715527 5275	Total	30.86	USD
		Balance Due	30.86	USD

93133 30-JUN-2016 13-JUL-2016 11030503 Number Date Terms Due Date 2042246 13-JUL-2016 NET 45 27-AUG-2016

Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To:
TOTAL EQUIPMENT & SERVICE
DISTRIBUTION CENTER
5700 ENTERPRISE DR
GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		743205351		

Order Notes/Comments

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Line	Item Number	Orde	ered Item	Descr	iption		Qty	Unit Price	Extended Price
Freight	Terms		Ship From		FOB/Incoterms	Carrier/Ship Via	Car	rier Pro No	BOL#
4	P502503-316-541	P502	503	LUBE F	FILTER, SPIN-ON FULL FLOW		12 EA	11.07	132.84 USD
PREPAID A	AND ABSORBED		207-US-DIST-RENS	SELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDAR	RD 1Z467	5E70316732727	701063693

Remit to Address	Correspondence Address			
DONALDSON COMPANY INC BANK OF AMERICA	DONALDSON COMPANY INC PO BOX 1299	Invoice Subtotal	132.84	USD
96869 COLLECTION CENTER DRIVE	MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970	Sales Tax Total	0.00	USD
CHICAGO, IL 60693		Total	132.84	USD
		Balance Due	132.84	USD

93168 01-JUL-2016 13-JUL-2016 11033065 Number Date Terms Due Date Customer Ref No 2042254 13-JUL-2016 NET 45 27-AUG-2016

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To: TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER

5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		743205351		

Order Notes/Comments

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		Extended Price
Freight Terms Ship From FOB/Incoterms Carrier/Ship Via Ca	rrier Pro No-	BOL#
7 P502503-316-541 P502503 LUBE FILTER, SPIN-ON FULL FLOW 12 EA	11.07	132.84 USD
PREPAID AND ABSORBED 207-US-DIST-RENSSELAER ORIGIN (SHIPPING POINT) UPSN-PARCEL-STANDARD 1Z4	675E70316732727	701063693

Remit to Address	Correspondence Address			
DONALDSON COMPANY INC BANK OF AMERICA	DONALDSON COMPANY INC PO BOX 1299	Invoice Subtotal	132.84	USD
96869 COLLECTION CENTER DRIVE	MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970	Sales Tax Total	0.00	USD
CHICAGO, IL 60693		Total	132.84	USD
•		Balance Due	132.84	USD

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93212 07-JUL-2016 13-JUL-2016 11043266

Number Date Terms Due Date 2042278 13-JUL-2016 NET 45 27-AUG-2016

Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To: TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER

DISTRIBUTION CENTER 5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		743205351		

Order Notes/Comments

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Destination Control Statement

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Line	Item Number		red Item		iption		Qty	Unit Price	Extended Price
Freigh	t Terms		Ship From	****	FOB/Incoterms * *	Carrier/Ship Via:	Ca	rrier Pro No	-BOL#
15	P502503-316-541	P50250	03	LUBE F	FILTER, SPIN-ON FULL FLOW		36 EA	11.07	398.52 USD
PREPAID	AND ABSORBED	2	207-US-DIST-RENS	SELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDAF	RD 1Z4	675E70316732727	701063693

Remit to Address DONALDSON COMPANY INC	Correspondence Address DONALDSON COMPANY INC	Invoice Subtotal	398.52	USD
BANK OF AMERICA 96869 COLLECTION CENTER	PO BOX 1299 MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970	Sales Tax Total	0.00	USD
DRIVE CHICAGO, IL 60693	532-007-3131 - G31 #13527 5570	Total	398.52	USD
- -		Balance Due	398.52	USD

93237 12-JUL-2016 13-JUL-2016 11052080 Number Date Terms 2042369 13-JUL-2016 NET 45

27-AUG-2016

Due Date Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To:

TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		7/3205351		

Order Notes/Comments

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Line	Item Number	Ord	ered Item	Descr	iption		C	ìty	Unit Price	Extended Price
Freigh	nt Terms 💝 🗀 🕍		-Ship From		FOB/Incoterms	Carrier/Ship Via		Carri	er Pro No	BOL#
1	P780522-016-140	P780	0522	AIR FIL	TER, PRIMARY RADIALSEA	L	1	8 EA	24.49	440.82 USD
PREPAIC	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		0875944	4732	720215858
-										
2	P780523-016-140	P780	0523	AIR FIL	TER, SAFETY RADIALSEAL		1	8 EA	15.43	277.74 USD
PREPAID	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		087594	4732	720215858
			<u> </u>		L	<u></u>		La _v .		
3	P552020-016-541	P552	2020	FUEL F	ILTER, WATER SEPARATO	R CARTRIDGE	2	4 EA	8.10	194.40 USD
PREPAID	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		087594	4732	720215858
4	P781102-016-140	P78	1102	AIR FIL	TER, SAFETY RADIALSEAL		4	8 EA	43.87	2105.76 USD
PREPAID	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		0875944	1732	720215858
			1							

Remit to Address

DONALDSON COMPANY INC BANK OF AMERICA 96869 COLLECTION CENTER DRIVE CHICAGO, IL 60693 Correspondence Address

DONALDSON COMPANY INC PO BOX 1299 MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970
 Invoice Subtotal
 3018.72
 USD

 Sales Tax Total
 0.00
 USD

 Total
 3018.72
 USD

 Balance Due
 3018.72
 USD

^{***} Please see last page for General Terms & Conditions

93221 08-JUL-2016 15-JUL-2016 11045891 Number Date Terms 2047196 15-JUL-2016

Due Date Customer Ref No NET 45 29-AUG-2016

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To: TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR

GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		743205351		

Order Notes/Comments

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Line	Item Number	Ord	ered Item	Descr	iption		Qty	Unit Price	Extended Price
Freight	Terms:		Ship From	1	FOB/Incoterms	Carrier/Ship Via	Car	rier Pro No	BOL#
2	P534816-016-140	P534	816	AIR FIL	TER, PRIMARY RADIALSEAL		14 EA	47.64	666.96 USD
PREPAID A	AND ABSORBED		207-US-DIST-RENS	SELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759	43257	720227419

Remit to Address
DONALDSON COMPANY INC
BANK OF AMERICA
96869 COLLECTION CENTER
DRIVE
CHICAGO, IL 60693

Correspondence Address
DONALDSON COMPANY INC
PO BOX 1299
MINNEAPOLIS, MN 55440
952-887-3131 - GST #13927 9970

Invoice Subtotal	666.96	USD
Sales Tax Total	0.00	USD
Total	666.96	USD
Balance Due	666.96	USD

^{***} Please see last page for General Terms & Conditions

Customer PO Number Order Date Ship Date

93274 15-JUL-2016 18-JUL-2016 11061453 Number Date 2049465 18-JUL-2016

Terms Due Date

Customer Ref No

NET 45 01-SEP-2016

Bill To:

DCI Order Number

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Sold To

TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		743205351		

Order Notes/Comments

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Attention To: GARY

Destination Control Statement

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Line	ltem Number	Ord	ered Item	Descr	ription		Qty	Unit Price	Extended Price
Freigh	t Terms 🕌 🖃 🛬 🦈	100	Ship From	A PROPERTY.	FOB/Incoterms	-Carrier/Ship Via	Car	rier Pro No	BOL#
1	P567031-016-464	P567	7031	HYDRA	AULIC FILTER, CARTRIDGE D		2 EA	69.78	139.56 USD
PREPAID	AND ADD		207-US-DIST-RENS	SSELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDAR	D 1Z467	5E70316760125	701065525
Order Lin	e - Notes :								

IF YOU ORDERED THE P173045 IT HAS BEEN REPLACED BY P567031. PLACE FUTURE ORDERS FOR P567031.

FREIGHT CHARGE ITEM	FREIGHT CHARGE ITEM	11.71 USD

DONALDSON COMPANY INC BANK OF AMERICA 96869 COLLECTION CENTER DRIVE CHICAGO, IL 60693 Correspondence Address DONALDSON COMPANY INC PO BOX 1299 MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970

 Invoice Subtotal
 151.27
 USD

 Sales Tax Total
 0.00
 USD

 Total
 151.27
 USD

 Balance Due
 151.27
 USD

^{***} Please see last page for General Terms & Conditions

93077 08-JUL-2016 18-JUL-2016 11046819 Number Date Terms Due Date 2049899 18-JUL-2016 NET 45 01-SEP-2016

Customer Ref No

21874

Bill To: TOTAL EQUIPMENT & SERVICE

4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

C & J ENERGY SERVICES INC 8300 RTE 119 N BLACK LICK PA 15716 Sold To: TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET	<u> </u>	86320	13777	86321
		743205351		743205351
Order Notes/Comments				

ACCT#

Want your invoices emailed? Let us know! Please send the appropriate email address information to: customerfinancialservices@Donaldson.com. DONALDSON ENDURANCE (TM) IS BEING RE-BRANDED AS DONALDSON BLUE (TM). THESE PART NUMBERS WILL CHANGE FROM AN "E" PREFIX TO A "DB" PREFIX OVER TIME. I.E. EAF5000 WILL BE DBA5000. THE 4 DIGIT NUMBER PORTION WILL NOT CHANGE. CUSTOMER PO #21874

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Line	Item Number	Ordered Item		ription		Qty		
Freigh	nt Terms	Ship From		FOB/Incoterms	Carrier/Ship Via	- Ca	rrier Pro No	BOL#
1	P556245-288-140	P556245	FUEL	FILTER, CARTRIDGE		12 EA	4.01	48.12 USD
PREPAID AND ADD		207-US-DIST-REN	ISSELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDAR	D 1Z46	75E70316755239	701065123
	FREIGHT CHARGE ITEM		FREIG	HT CHARGE ITEM				12.36 USD
	OTIVITOE TTEM	I	J,					

Remit to Address	Correspondence Address			
DONALDSON COMPANY INC BANK OF AMERICA	DONALDSON COMPANY INC PO BOX 1299	Invoice Subtotal	60.48	USD
96869 COLLECTION CENTER DRIVE	MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970	Sales Tax Total	3.63	USD
CHICAGO, IL 60693	302-007-0101 - 001 #10027 0070	Total	64.11	USD
		Balance Due	64.11	USD

^{***} Please see last page for General Terms & Conditions

93272 15-JUL-2016 18-JUL-2016 11060720 Number Date

2051002 18-JUL-2016

NET 45 Terms 01-SEP-2016 **Due Date**

Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214

Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR **GREENVILLE TX 75402**

Sold To:

TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR **GREENVILLE TX 75402-6154**

Customer Class

EDI/Customer Code

Bill To# - Tax#

Ship To#

Sold To# - Tax#

EAFM-ENGINE AFTERMARKET

86320

86321

86319

743205351

Order Notes/Comments

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Line	Item Number	Ord	ered Item	Descr			C		Jnit Price	Extended Price
200	t Terms				FOB/Incoterms	Carrier/Ship Via			r Pro No	BOL#
1	P154575-016-140	P154			TER, PRIMARY KONEPAC		1	5 EA	43.63	654.45 USI
PREPAID	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		08759447	56	720232572
2	P181126-016-140	P181	126	AIR FIL	TER, PRIMARY ROUND		2	4 EA	64.65	1551.60 USC
PREPAID	AND ABSORBED		207-US-DIST-RENS	SSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		08759447	56	720232572
4	P523048-016-140	P523	3048	AIR FIL	TER, SAFETY			3 EA	71,21	213.63 USD
	AND ABSORBED	1.020	207-US-DIST-REN		ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		08759447		720232572
	P781098-016-140	P781	098	AIR FII	TER. PRIMARY RADIALSEAL		14	3 EA T	65.19	9322.17 USE
	AND ABSORBED	170	207-US-DIST-REN		ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		08759447		720232572
6	P781102-016-140	P781	102	AIR FIL	TER, SAFETY RADIALSEAL		10	0 EA	43.87	4387.00 USE
PREPAID	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		08759447	56	720232572
8	P163910-016-140	P163	910	HYDRA	AULIC FILTER, CARTRIDGE	· · · · · · · · · · · · · · · · · · ·		5 EA	23.37	584.25 USI
PREPAID	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		08759447	56	720232572
9	P181015-016-140	P181	015	AIR FII	TER, PRIMARY ROUND		2	5 EA I	39.37	984.25 USI
	AND ABSORBED	1 10	207-US-DIST-REN		ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		08759447		720232572
									=======================================	
10	P170047-100-541	DBF	0047	FUEL F BLUE	FILTER, SPIN-ON SECONDAR	Y DONALDSON	4	0 EA	32.38	1295.20 USI
PREPAID	AND ABSORBED		207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		08759447	56	720232572
11	P502503-316-541	P502)E03	HIDE	FILTER, SPIN-ON FULL FLOW			4 EA	11.07	44.28 USE
	AND ABSORBED	1302	207-US-DIST-REN	<u> </u>	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD		08759447		720232572
12	P166254-016-140	P166	254	TRANS	MISSION FILTER, CARTRIDG	E	1	6 EA	43.09	689.44 USD

		ription			Extended Price
Freight Terms	Ship From	FOB/Incoterms	Carrier/Ship Via	Garrier Pro No	BOL#
PREPAID AND ABSORBED	207-US-DIST-RENSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	0875944756	720232572

Remit to Address	Correspondence Address			
DONALDSON COMPANY INC BANK OF AMERICA	DONALDSON COMPANY INC PO BOX 1299	Invoice Subtotal	19726.27	USD
96869 COLLECTION CENTER DRIVE	MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970	Sales Tax Total	0.00	USD
CHICAGO, IL 60693		Total	19726.27	USD
		Balance Due	19726.27	USD

^{***} Please see last page for General Terms & Conditions

93272 15-JUL-2016 19-JUL-2016 11060720 Number Date Terms 2051712 19-JUL-2016 NET 45

02-SEP-2016

Due Date Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To:

TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
		743205351		

Order Notes/Comments

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	Item Number	Ordered Item	Descri			Qty	Unit Price	Extended Price
Freight 1	Terms	Ship From-		FOB/Incoterms	Carrier/Ship Via	C	arrier Pro No	BOL#
7	P552341-288-140	P552341	FUEL F	ILTER, CARTRIDGE		24 E	3.45	82.80 USD
PREPAID AN	ID ABSORBED	207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	UPSN-PARCEL-STANDAI	RD 1Z	675E70316769028	701066150

Remit to Address	Correspondence Address				
DONALDSON COMPANY INC BANK OF AMERICA	DONALDSON COMPANY INC PO BOX 1299	_	Invoice Subtotal	82.80	USD
96869 COLLECTION CENTER DRIVE	MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970		Sales Tax Total	0.00	USD
CHICAGO, IL 60693			Total	82.80	USD
			Balance Due	82.80	USD



TXSB on 08/17/16 Page 26 of 29

Customer PO Number Order Date Ship Date DCI Order Number

93277 18-JUL-2016 19-JUL-2016 11063339

Number Date Terms Due Date

2051742 19-JUL-2016 NET 45 02-SEP-2016

Customer Ref No

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214

Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR **GREENVILLE TX 75402**

Sold To: TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR **GREENVILLE TX 75402-6154**

Customer Class EDI/Customer Code Bill To# - Tax# Ship To# Sold To# - Tax# EAFM-ENGINE AFTERMARKET 86320 86321 86319 743205351

Order Notes/Comments

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	se whatsoever.							
Line	Item Number	Ordered Item		ription		Qty	Unit Price	Extended Price
Freigh	nt Terms 🚁 💳 🥕			FOB/Incoterms			rier Pro No	BOL#
1	P550908-016-541	P550908	FUEL	FILTER, WATER SEPARATOR	CARTRIDGE	2 EA	28.76	57.52 USD
PREPAID	AND ABSORBED	207-US-DIST-RE	NSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759	43267	720236958
2	P551000-316-541	P551000	1	FILTER, WATER SEPARATOR &DRAIN	SPIN-ON	12 EA	10.39	124.68 USD
PREPAID	AND ABSORBED	207-US-DIST-RE	NSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759	43267	720236958
3	P550959-316-541	P550959	FUEL	FILTER, SPIN-ON SECONDAR	Υ	6 EA	16.14	96.84 USD
PREPAID	AND ABSORBED	207-US-DIST-RE	NSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759	43267	720236958
4	P551311-316-541	P551311	FIFE	FILTER, SPIN-ON		24 EA	8.95	214.80 USD
	AND ABSORBED	207-US-DIST-RE		ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759		720236958
					<u> </u>			
5	P551319-316-541	P551319	FUEL	FILTER, SPIN-ON		12 EA	9.91	118.92 USD
PREPAID	AND ABSORBED	207-US-DIST-RE	NSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759	43267	720236958
		·						
6	P165015-016-140	P165015	 	AULIC FILTER, CARTRIDGE		6 EA	32.27	193.62 USD
PREPAID	AND ABSORBED	207-US-DIST-RE	NSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759	43267	720236958
7	P165006-016-140	P165006		AULIC FILTER, CARTRIDGE		6 EA	25.30	151.80 USD
-		1		,	AVR2-LTL-STANDARD	08759		720236958
PREPAID	AND ABSORBED	207-US-DIST-RE	NSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759	43207	120236936
8	P173789-432-140	P173789	HYDR	AULIC FILTER, SPIN-ON DURA	AMAX	4 EA	59.14	236.56 USD
PREPAID	AND ABSORBED	207-US-DIST-RE		ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759	43267	720236958
					<u> </u>			
9	P170608-016-140	P170608	HYDR	AULIC FILTER, CARTRIDGE		6 EA	47.96	287.76 USD
PREPAID	AND ABSORBED	207-US-DIST-RE	NSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759	43267	720236958
	T = 2 = 2	I ====					400.00	055.00.105
10	P535114-016-140	P535114	J AIR FI	LTER, PRIMARY ROUND		8 EA	106.92	855.36 USD

Line	Item Number	Ordered Item		iption		Qty l	Jnit Price	Extended Price
Freigh	nt Terms	Ship From	Area area	FOB/Incoterms	Carrier/Ship Via	Carrie	r Pro No	BOL#
PREPAID	AND ABSORBED	207-US-DIST-RE	NSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759432	67	720236958
				·				L -u
11	P550849-016-541	P550849	FUEL	FILTER, WATER SEPARATO	OR CARTRIDGE	12 EA	15.43	185.16 USE
PREPAID	AND ABSORBED	207-US-DIST-RE	VSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759432	67	720236958
***************************************				<u></u>			****	·
12	P550958-316-541	P550958	FUEL	FILTER, WATER SEPARATO	OR SPIN-ON	6 EA	13.68	82.08 USI
DDEDAID	AND ABSORBED	207-US-DIST-RE	NSSELAER	ORIGIN (SHIPPING POINT)	AVR2-LTL-STANDARD	08759432	67	720236958

Remit to Address DONALDSON COMPANY INC BANK OF AMERICA 96869 COLLECTION CENTER DRIVE CHICAGO, IL 60693	Correspondence Address DONALDSON COMPANY INC PO BOX 1299 MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970	Invoice Subtotal Sales Tax Total Total	2605.10 0.00 2605.10	USD USD USD
		Balance Due	2605.10	USD

^{***} Please see last page for General Terms & Conditions

93295 19-JUL-2016 20-JUL-2016 11066320 Number Date Terms 2054110 20-JUL-2016

Due Date Customer Ref No 20-JUL-2016 NET 45 03-SEP-2016

Bill To:

TOTAL EQUIPMENT & SERVICE 4801 GLEN ROSE HWY GRANBURY TX 76048-6214 Ship To:

TOTAL EQUIPMENT & SERVICE 5700 ENTERPRISE DR GREENVILLE TX 75402 Sold To:

TOTAL EQUIPMENT & SERVICE DISTRIBUTION CENTER 5700 ENTERPRISE DR GREENVILLE TX 75402-6154

Customer Class	EDI/Customer Code	Bill To# - Tax#	Ship To#	Sold To# - Tax#
EAFM-ENGINE AFTERMARKET		86320	86321	86319
•		743205351		

Order Notes/Comments

PREPAID AND ABSORBED

DONALDSON ENDURANCE (TM) IS BEING RE-BRANDED AS DONALDSON BLUE (TM). THESE PART NUMBERS WILL CHANGE FROM AN "E" PREFIX TO A "DB" PREFIX OVER TIME. I.E. EAF5000 WILL BE DBA5000. THE 4 DIGIT NUMBER PORTION WILL NOT CHANGE.

Destination Control Statement

These commodities, technology, or software were exported in accordance with the U.S. Export Administration Regulations. Diversion contrary to US or local laws is strictly prohibited.

Unless otherwise stated in writing by Donaldson, "Country of Origin" information declared on this invoice is for non-preferential purposes only, and is not determined in accordance with Preferential Rules of Origin of any International Trade Agreement.

All trade information is provided "AS IS" and is subject to change without notice. Donaldson makes no representation or warranty as to the accuracy or reliability of such classifications, groups, or symbols by you is without recourse to Donaldson and is at your own risk. Donaldson is in no way responsible for any damages whether direct, consequential, incidental, or otherwise, suffered by you as a result of using or relying upon such classification, groups, or symbols for any purpose whatsoever.

purpos	e whatsoever.						· -	
Line	Item Number	Ordered Ite				Qty	Unit Price	Extended Price
Freigh	it Terms	Ship F	rom -	FOB/Incoterms	Carrier/Ship Via	Car	rier Pro No	BOL#
1	P552020-016-541	P552020	FUEL F	ILTER, WATER SEPARA	TOR CARTRIDGE	180 EA	8.10	1458.00 USD
PREPAID	AND ABSORBED	207-US-D	IST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWY-LTL-STANDARD	74867	4975	720240775
	P551316-316-541	P551316	FIFE	ILTER, SPIN-ON		84 EA	27.75	2331.00 USD
	AND ABSORBED		IST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWY-LTL-STANDARD	74867		720240775
						h		
3	P182049-016-140	P182049	AIR FIL	TER, PRIMARY ROUND		4 EA	84.87	339.48 USD
PREPAID	AND ABSORBED	207-US-D	IST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWY-LTL-STANDARD	74867	4975	720240775
- 5	P550965-316-541	P550965	LUBE F	ILTER, SPIN-ON FULL FI	-OW I	24 EA	3.99	95.76 USD
PREPAID	AND ABSORBED	207-US-D	IST-RENSSELAER	ORIGIN (SHIPPING POINT)		74867	4975	720240775
6	P166255-016-140	P166255	TRANS	MISSION FILTER, CART	RIDGE	24 EA	45.46	1091.04 USD
PREPAID	AND ABSORBED	207-US-D	IST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWY-LTL-STANDARD	74867	4975	720240775
7	P621023-016-140	P621023	AIR FIL	TER, PANEL ENGINE		36 EA	15.81	569.16 USD
PREPAID	AND ABSORBED	207-US-D	IST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWY-LTL-STANDARD	74867	4975	720240775
8	P622149-016-140	P622149	AND EII	TER, PANEL ENGINE		29 EA	10.23	296.67 USD
					ONIMAL TE OTANDADO	74867		
PREPAID	AND ABSORBED	207-08-0	IST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWY-LTL-STANDARD	/486/	49/5	720240775
9	P562590-016-603	P562590	FILLER	BREATHER ASSEMBLY		12 EA	8.93	107.16 USD
	AND ABSORBED	207-US-D	IST-RENSSELAER	ORIGIN (SHIPPING POINT)	CNWY-LTL-STANDARD	74867	4975	720240775
	e - Notes : 1 # ABB-40-3S							
		·						
10	P124867-016-140	P124867	AIR FIL	TER, PRIMARY ROUND		12 EA	69.53	834.36 USD

CNWY-LTL-STANDARD

748674975

ORIGIN (SHIPPING POINT)

207-US-DIST-RENSSELAER

720240775

Line Freigl	Item Number	Ordered Item Ship From	Desci	ription EOB/Incoterms	carrier/Ship Via	Qt		nit Price Pro No	Extended Price
11	P124866-016-140	P124866	AIR FIL	TER, SAFETY		20	EA	43.34	866.80 USD
PREPAIC	AND ABSORBED	207-US-DIST-REN	ISSELAER	ORIGIN (SHIPPING POINT)	CNWY-LTL-STANDARD		48674975		720240775
12	P559000-316-541	P559000	LUBE	FILTER, SPIN-ON FULL FLO	DW W	36	EA	28.53	1027.08 USD
PREPAIL	AND ABSORBED	207-US-DIST-REN	ISSELAER	ORIGIN (SHIPPING POINT)	CNWY-LTL-STANDARD	1	48674975		720240775
13	P163903-016-140	P163903	HYDR/	AULIC FILTER, CARTRIDGE		24	EA	23.02	552.48 USD
PREPAIL	AND ABSORBED	207-US-DIST-REN	ISSELAER	ORIGIN (SHIPPING POINT)	CNWY-LTL-STANDARD		48674975		720240775
						•			
14	P165569-432-140	P165569	HYDRA	AULIC FILTER, SPIN-ON DU	JRAMAX	96	EA	47.53	4562.88 USD
PREPAIL	AND ABSORBED	207-US-DIST-REN	SSELAER	ORIGIN (SHIPPING POINT)	CNWY-LTL-STANDARD		48674975		720240775

Remit to Address	
DONALDSON COMPANY INC	
BANK OF AMERICA	
96869 COLLECTION CENTER	
DRIVE	
CHICAGO II 60603	

Correspondence Address			
DONALDSON COMPANY INC PO BOX 1299	Invoice Subtotal	14131.87	USD
MINNEAPOLIS, MN 55440 952-887-3131 - GST #13927 9970	Sales Tax Total	0.00	USD
932-007-3131 - 031 #13927 9970	Total	14131.87	USD
	Total	14101.07	0

Balance Due

14131.87 USD

^{***} Please see last page for General Terms & Conditions